



# Campaign Finance Report

**Friends O' Farley**  
**Committee #: 201000288**

**Treasurer: RIDLEY, WALT**  
**2532 E Helen St, Tucson, AZ 85716**  
**Phone: (520) 320-0044**  
**Email: sfarley@igc.org**  
**Candidate Name: Farley, Steve**  
**Office Sought: State Representative - District 28**

## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,091.52
Total Cash Receipts this Reporting Period:	\$1,165.00
Total Cash Disbursements this Reporting Period:	\$7,496.04
Cash Balance at End of Reporting Period:	\$11,760.48

Report ID: 62756

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,165.00	\$0.00	\$1,165.00	\$40,257.23
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,775.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$400.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,165.00	\$0.00	\$1,165.00	\$47,432.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,496.04	\$0.00	\$7,496.04	\$35,508.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$163.23
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,496.04	\$0.00	\$7,496.04	\$35,671.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,496.04			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dell' Artino, Marcus	08/14/2010	\$100.00	\$100.00
<b>Address:</b>	328 E Keim Dr, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	onsultant, hamilton, gullet, davis, roman			
<b>Name:</b>	DILL, BARRY	08/14/2010	\$200.00	\$200.00
<b>Address:</b>	7352 N Via Camello del Norte, Unit 215, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	CONSULTANT, POLICY DEVELOPMENT GROUP			
<b>Name:</b>	FENWICK, RICHARD	08/14/2010	\$250.00	\$250.00
<b>Address:</b>	8000 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Ostroff, Saul	08/14/2010	\$20.00	\$20.00
<b>Address:</b>	2328 e monte vista, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Educator, TUSD			
<b>Name:</b>	Roman, Stephen	08/14/2010	\$100.00	\$100.00
<b>Address:</b>	3022 N Manor Dr E, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Partner, First Strategic			
<b>Name:</b>	MARKKULA, LISA	08/20/2010	\$20.00	\$60.00
<b>Address:</b>	830 N 7th Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Consultant, Self-employed			
<b>Name:</b>	Weinstein, Adam	08/20/2010	\$100.00	\$300.00
<b>Address:</b>	776 S 9th Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Investor/Developer, Gadsden Company			
<b>Name:</b>	MCLEOD, RODD	08/23/2010	\$50.00	\$50.00
<b>Address:</b>	4601 E Linden St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	CONSULTANT, MSHC PARTNERS, INC			
<b>Name:</b>	Naparstek, Aaron	08/25/2010	\$250.00	\$350.00
<b>Address:</b>	664 Union St, Brooklyn, NY 11215		Cash	
<b>Occupation:</b>	Writer, Self			
<b>Name:</b>	Barton, Lucia	09/03/2010	\$25.00	\$25.00
<b>Address:</b>	3754 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	West, Neil	09/03/2010	\$50.00	\$100.00
<b>Address:</b>	9030 E Waverly St, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	retired			
Total of Individual Contributions			\$1,165.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,165.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA JET MAIL	08/08/2010	\$400.00	\$4,295.46
<b>Address:</b>	3710 E 43rd Pl, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Postage			
<b>Name:</b>	SECRETARY OF STATE OF ARIZONA	08/16/2010	\$10.00	\$10.00
<b>Address:</b>	ELECTION SERVICES DIVISION, 1700 WEST WASHINGTON STREET, 7TH FLOOR, PHOENIX, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	late fee			
<b>Name:</b>	ARIZONA JET MAIL	08/17/2010	\$412.58	\$4,295.46
<b>Address:</b>	3710 E 43rd Pl, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage/mailings			
<b>Name:</b>	BROOKLYN PIZZA	08/20/2010	\$22.67	\$121.71
<b>Address:</b>	534 N 4th Ave, , Tucson, AZ 85703		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Walkers			
<b>Name:</b>	CHASE PAYMENTECH	08/20/2010	\$10.13	\$224.55
<b>Address:</b>	PO Box 6600, , Hagerstown, MD 21741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Fees			
<b>Name:</b>	CHASE PAYMENTECH	08/20/2010	\$7.99	\$224.55
<b>Address:</b>	PO Box 6600, , Hagerstown, MD 21741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Amex fee \$ 4.95,3.04			
<b>Name:</b>	BEYOND BREAD	08/22/2010	\$46.33	\$46.33
<b>Address:</b>	3055 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Walkers			
<b>Name:</b>	U.S. POSTAL SERVICE	08/23/2010	\$17.60	\$35.20
<b>Address:</b>	SILVERBELL STATION, TUCSON, AZ 85745		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	stamps			
<b>Name:</b>	Hernandez, Daniel	08/24/2010	\$700.00	\$5,500.00
<b>Address:</b>	2532 E Helen St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Student, U of A			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Daniel, plus 2			
<b>Name:</b>	Sunflower Market	08/24/2010	\$10.00	\$10.00
<b>Address:</b>	4625 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Water			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	U.S. POSTAL SERVICE	08/24/2010	\$17.60	\$35.20
<b>Address:</b>	SILVERBELL STATION, TUCSON, AZ 85745		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Safeway	08/25/2010	\$37.78	\$65.89
<b>Address:</b>	1684-1940 E. Broadway, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	water/food			
<b>Name:</b>	APPLE COMPUTER STORE	08/28/2010	\$52.48	\$1,283.06
<b>Address:</b>	2905 E. SKYLINE DR. SU 165, TUCSON, AZ 85718		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	supplies			
<b>Name:</b>	APPLE COMPUTER STORE	08/28/2010	\$1,230.58	\$1,283.06
<b>Address:</b>	2905 E. SKYLINE DR. SU 165, TUCSON, AZ 85718		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Computer			
<b>Name:</b>	Hernandez, Daniel	09/01/2010	\$800.00	\$5,500.00
<b>Address:</b>	2532 E Helen St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Student, U of A			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Sept 2010			
<b>Name:</b>	ZIMMERMAN & ASSOCIATES	09/01/2010	\$2,750.00	\$5,500.00
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone calls			
<b>Name:</b>	CHASE PAYMENTECH	09/03/2010	\$10.20	\$224.55
<b>Address:</b>	PO Box 6600, , Hagerstown, MD 21741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Fee			
<b>Name:</b>	KJLL	09/03/2010	\$500.00	\$1,500.00
<b>Address:</b>	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Ads			
<b>Name:</b>	RIDLEY, WALT	09/03/2010	\$125.00	\$3,425.00
<b>Address:</b>	2152 N Whispering Bells Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	tent rental			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	RIDLEY, WALT	09/04/2010	\$300.00	\$3,425.00
<b>Address:</b>	2152 N Whispering Bells Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Sept 2010			
<b>Name:</b>	AmEx charges	09/06/2010	\$7.36	\$12.33
<b>Address:</b>	PO Box 53852, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	fees			
<b>Name:</b>	AmEx charges	09/06/2010	\$4.97	\$12.33
<b>Address:</b>	PO Box 53852, Phoenix, AZ 85072		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	fees			
<b>Name:</b>	BTO	09/06/2010	\$16.47	\$16.47
<b>Address:</b>	2721 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	for walkers			
<b>Name:</b>	CHASE PAYMENTECH	09/06/2010	\$6.30	\$224.55
<b>Address:</b>	PO Box 6600, , Hagerstown, MD 21741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Fee			
Total of Operating Expenses			\$7,496.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,496.04	

